

Invoice

Invoice No # J-1015
Invoice Date Jun 15, 2024
Due Date Jul 15, 2024

Billed By

Elite Medicals
Shop No. 1, Ground Floor, Chembur, Mumbai - 400071,
,
Maharashtra, India -
GSTIN: 27AABCE1234G1ZM
PAN:

Billed To

Anand Medical Store
Shop No. 8, Nehru Road, Vile Parle East, Mumbai -
400057,
Maharashtra, India
GSTIN: 27AAAPA1234P1ZC
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Clobetasol 0.05% Cream	3004	11362	01/2024	01/2027	18%	60.00	₹120	₹7,200	₹648	₹648	₹8,496
2. Tretinoin 0.05% Cream	3004	12021	02/2024	02/2027	18%	90.00	₹140	₹12,600	₹1,134	₹1,134	₹14,868
Total						150.00		₹19,800			₹23,364

Total (in words) : TWENTY TWO THOUSAND SIX HUNDRED NINETY FIVE RUPEES ONLY	Amount	₹19,800
	CGST (9%)	₹1,782
	SGST (9%)	₹1,782
	Discount	(₹1,168.20)
	Shipping Charges	₹500
	Round off	(₹0.80)
	Total (INR)	₹22,695

Terms and Conditions

1. Please pay within 30 days from the date of invoice.